

**Jennings-TaxSpeaker Seminar**  
**LLCs In Depth**  
**Wednesday, October 19, 2016**

**Radisson Hotel Philadelphia Northeast**  
**2400 Old Lincoln Highway**  
**Trevoise, PA 19053**  
**(1/4 mile South of PA Turnpike Interchange 351)**  
**Hotel Phone: (215) 638-8300**

**Registration: 7:15 am**  
**Seminar: 8:00 a.m.–4:30 p.m.**  
**CPE: 8 Hours Federal Tax**  
*Also qualifies for 7 Hours CLE credits for Attorneys*

**Speaker: Jennings-TaxSpeaker Seminars**

**If Postmarked on or before Sept. 30, 2016:**  
**If Postmarked after Sept. 30, 2016:**

**PSTAP Member: \$169**    **Non-Members: \$219**  
**PSTAP Member: \$194**    **Non-Member: \$244**

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- **REGISTER Online with credit card: [www.pstapcpe.com](http://www.pstapcpe.com) or Mail check payable to Buxmont Chapter PSTAP Attn: Seminar Registrations, 20 Erford Road, Suite 200A, Lemoyne, PA 17043\*\***
- Seminar Confirmations—Sent upon registration, via email only—please provide your email address below
- Questions??? Contact PSTAP Executive Office at 1-800-270-3352 or by email at [info@pstap.org](mailto:info@pstap.org)
- Refund Policy: Cancellations received after **Sept. 30, 2016** will be refunded less a \$25 service fee. **No refunds will be issued to no shows.**

Registration Form: *(one form per registration—photocopy for additional registrants)*

**REGISTRATION DEADLINE: 10/14/2016**

First Name \_\_\_\_\_ MI \_\_\_\_\_ Last \_\_\_\_\_ PSTAP ID #: \_\_\_\_\_

Firm: \_\_\_\_\_ Phone: (    ) \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email Address \_\_\_\_\_ License Number—CPA/PA—Required \_\_\_\_\_

**Meal Choices—Please Circle One:    Meat    Fish    Vegetarian    None**

**If Postmarked on or before Sept. 30, 2016:**

- ☐ Member Fee: \$169  
☐ Non-Member Fee: \$219

**If Postmarked after Sept. 30, 2016:**

- ☐ Member Fee: \$194  
☐ Non-Member Fee: \$244

**Please include additional \$10.50 for CLE credits**

**Send me an application to join PSTAP—Join prior to seminar and pay the member rate!**

☐ Check in the amount of: \$ \_\_\_\_\_ Enclosed—Payable to Buxmont Chapter PSTAP—Mailed to the above address \*\*

☐ VISA    Acct # \_\_\_\_\_ Exp: \_\_\_\_\_ CVV: \_\_\_\_\_

☐ MASTERCARD    Acct # \_\_\_\_\_ Exp: \_\_\_\_\_ CVV: \_\_\_\_\_

Signature: \_\_\_\_\_

**\*\* Separate check requested for each event. Please do not  
combine meeting & seminar fees on same check.**

**BUX Jennings-LLCs 0212016**

## **Jennings-TaxSpeaker LLCs In Depth Overview**

This LLC/partnership discussion includes organizational income tax elections and definitions and then moves to a completed example Form 1065. We discuss converting an LLC to an S corporation and provide an example election. We then move to operating issues of an LLC such as guaranteed payments, tax-free formation, partner self-employment tax issues, basis, ownership transfers and the sale of a partnership interest. Several case studies illustrate, with tax forms, the effects of a “walk-away” partner as well as the 754 step-up basis election. An in-depth discussion of equity accounts is provided along with detailed analysis of debt basis. We conclude with example cases on step-up basis and dissolution.

**This course is eligible for CLE credit. Please ask at the registration table for the form needed to request reporting.**